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STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

1. Facility/Permit Number:

Victorville Landfill 36-AA-0045

Name and Street Address of Facility: VICTORVILLE

3. Name and Mailing Address of Operator:

4. Name and Mailing Address of Owner:
U.S. DEPARTMENT OF THE INTERIOR

SOLID WASTE DISPOSAL SITE COUNTY OF SAN BERNARDINO WASTE SYSTEM DIVISION NW OF STODDARD WELLS ROAD N OF CITY OF VICTORVILLE		COUNTY OF SAN BERNARDINO WASTE SYSTEM DIVISION 222 E. HOSPITALITY LN, 2ND FLOOR SAN BERNARDINO, CA 92415-0017			BUREAU OF LAND MANAGEMENT (BLM) BARSTOW RESOURCE AREA 150 COOLWATER LANE BARSTOW, CA. 92311-3221				
5.	Specifications:								
a.	Permitted Operations:	[]	Composting Facility [[]	Processing Facili	зу			
		[]	(mixed wastes) Composting Facility [(yard waste)	1	Transfer Station				
		[X]		[]	Transformation F	acility			
		[]	Material Recovery Facility [[X]	Liquid Septic W	aste Class II Surface Imp	oundments (D	rying Ponds)	
b.	Permitted Hours/Days Open to		8:00 am to 5:00 pm - Monday through Labor Day, Memorial Day, Thanksgi				r's Day, Easter,	, Fourth of July,	
	Permitted Hours of Site Activities: 7:00 am to 9:00 pm * The LEA may modify these hours at the request of the operator. The operator shall make the request in writing at least 30 days in advance of implementati								
c.	Permitted Tons per Operating Day					otal: PEAK DAILY LOADING 1600 Tons/Day			
Non-Hazardous - General Non-Hazardous - Liquid Septic Waste Non-Hazardous - Other Designated Hazardous						ANY WITHIN TOTAL 1600 Tons/Day 12 TONS/DAY (WITHIN TOTAL 1600) Tons/Day (NONE) Tons/Day (NONE) Tons/Day (NONE) Tons/Day			
4	Permitted Traffic Volume: UP TO 600 Vehicles/Day								
ncoming vehicles with waste materials. Incoming vehicles with imported soil Outgoing vehicles					ANY WITHIN TOTAL 600 Vehicles/Day ANY WITHIN TOTAL 600 Vehicles/Day ANY WITHIN TOTAL 600 Vehicles/Day				
e.	Key Design Parameters	Total	Disposal Footprint		Transfer	MRF	Composting	Transformation	
Pe	rmitted Area (in acres)	80	67 ACRES		NONE	NONE	NONE	NONE	
De	sign Capacity		7.7 MILLION CUBIC YARDS		NONE	NONE	NONE	NONE	
Mı	ıx. Elevation (Ft. MSL)		3130		_				
	ax. Depth (Ft. MSL)		2900		_				
Es	imated Closure Date		2005						
su en: No	persede the conditions of any previous actments including all mitigation and	sly issued Solid Wa monitoring measur construed as relieving	a change of operator, this permit is subject to ste Facilities Permits. Nothing in this permit es developed in accordance with any certifier ing any operator/owner, or designee from the regulatory or enforcement agencies.	it is p ed en	oreventing the operator vironmental documen	or from complying with any fed t filed pursuant to Public Reso	leral, state, and loc urces Code (PRC)	sal requirements and Section 21081.6.	
6. Approval:					7. Enforcement Agency Name and Address: DIVISION OF ENVIRONMENTAL HEALTH SERVICES - LEA -				
Approving Officer Signature					COUNTY OF SAN BERNARDINO				
	PAMELLA V. BENNETT, DI	RECTOR				385 NORTH ARROV SAN BERNARDINO		50	
8. Received by CIWMB:					9. CIWMB Concurren	ce Date:			
SJUN 3 199898						8			
Permit Review Due Date:					11. Permit Issued Date:				
,2003					,199	8	9-8		
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12. Legal Description of Facility:

PORTIONS OF SE1/4 OF NW1/4 AND NE1/4 OF SW1/4 OF SECTION 23, T6N, R4W, SAN BERNARDINO BASELINE & MERIDIAN

13. Findings:

- a. The LEA certifies that the operator has made a finding pursuant to PRC §50001 (a)(1) that this facility is identified in the countywide siting element, which has been approved pursuant to PRC §41721, of the County Integrated Waste Management Plan which has been approved by the California Integrated Waste Management Board.
- b. This permit is consistent with standards adopted by the CIWMB pursuant to PRC §44010 and all applicable Resource Conservation and Recovery Act (RCRA) Subtitle D requirements.
- c. The design and operation of the facility is in compliance with State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The local fire protection district, the San Bernardino County Fire Department, has (pursuant to PRC §44151 re: PRC §4371 et. seq.) determined that the facility is in conformance with applicable fire standards.
- e. The LEA finds that the applicant is in compliance with all WDRs and that there are no enforcement orders pending with regard to this site. There were no public comments received regarding this application.
- f. The authorized agent of the local governing body, the San Bernardino County Planning Department has [pursuant to PRC §50000.5(a)] determined that proposed changes are consistent with and designated in the applicable general plan.
- g. The authorized agent of the local governing body, the San Bernardino County Planning Department has [pursuant to PRC §50000.5(b)] found surrounding land use compatible with proposed changes at the facility.
- h. The LEA certifies that pursuant to Title 27 CCR §21650 (f)(3) that the permit application package is complete and correct. The RFI meets the requirements of 27 CCR §21600.
- The LEA certifies that pursuant to Title 27 CCR §21650 (f)(7) that the proposed permit is consistent with and is supported by existing CEQA analysis.
- 14. Prohibitions: The permittee is prohibited from accepting any non-hazard waste requiring special handling, designated waste, or hazardous waste <u>unless such</u> waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits:
 - Liquid septic waste for drying in the designated Class II surface impoundments (drying ponds).
 - Temporary storage of hazardous waste (detected in the hazardous waste screening/exclusion program) in the designated hazardous waste temporary storage shed. (end of list)

The permittee is additionally prohibited from: accepting friable or nonfriable asbestos, sewage or septage sludge (except that from on-site septage ponds), and burying whole tires or metallic discards (as defined by AB1760 - effective January 1, 1994) and from allowing any open burning or scavenging.

15. The following documents also describe and/or restrict the operation of this facility:

[X] Periodic Site Review	11	1/96	[X] State Department of Fish & Game Streambed Alteration P	ermit01/19/95
[X] Waste Discharge Requirements	11/14/85, 09/09/93 (Blanket) & 09/14	4/95	[X] Planning Department Consistency Findings (County General	al Plan)07/13/
[X] Contract Operator Documents	09/25	5/89	[X] Planning Department Compatibility Findings (Surrounding L	and Use)07/1
[X] Notice of Determination - OPR Filing	7/7	7/98	[X] BLM Facility Site Lease Agreement	02/28/66
[X] Mitigation Monitoring/Reporting (Compliance)	Program 6/8	8/98	[X] BLM Amendment Letter Extending Lease	06/22/94
[X] BLM Borrow Area Lease Agreement	06/16	6/94	[X] NPDES (Stormwater) Permit - Notice of Intent	05/02/94
[X] Fire Protection District Findings	09/09	9/93	[X] USEPA Generator ID CAD982495848	08/06/90
[X] Preliminary Closure & Preliminary PostClosure	e Maintenance PlansDeemed Comple	ete 09	[X] Certificate of Self-Insurance for operating liability claims	12/17/92
[X] Subtitle D "Footprint" Documentation	10/04	4/93	[X] County Hazardous Waste Generator Permit	6/17/98
[X] County Operating Procedures Manual for Cou	inty Sanitary Landfills June, 1	983	[X] County Hazardous Waste Handler Permit	6/17/98
[X] Mojave Desert AQMD Clearance letter	12/17	7 <i>/</i> 93	[X] County (DEHS/SWMD) Indemnification Contract	08/15/94

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S. Self Monitoring: In addition to self-monitoring programs and the California Environmental Quality Act (CEQA) mitigation monitoring and reporting program escribed in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Frequency	Agency Reported To
Summary of daily records (in tons/day) per: solid waste received, liquid septic waste received.	Quarterly*	LEA*
Summary of daily motor vehicle counts (in vehicles/day) per vehicles: entering with solid waste, entering with liquid septic waste, entering with imported soil, leaving with	Quarterly*	LEA*
recovered materials. Summary of public complaints received,	Quarterly*	LEA*
regulatory notices received, and the operator's responses/corrective actions taken.	Quarterly*	LEA*
Summary of entries in Log of Special/Unusual Occurrences and operator's responses/corrective actions taken.	,	
Summary of record keeping specified in the Hazardous/ PCB/ Prohibited Waste Screening/ Exclusion Program including: quantities/ types of materials discovered, responses/corrective tions taken, interim/final disposition of terials and public education activities.	(per County-Haz-Mat*)	LEA, County Haz-Mat*
Vector inspection/control program (as may be specified in the RDSI).	(per SBCVCP*)	LEA, San Bernardino County Vector Control Program (SBCVCP)*
Water quality control of contaminants - monitoring, reporting, remediation and related programs including: Waste Discharge Requirements, water SWATs, Clean-up & Abatement Orders/ Workplans/ Remediation	(per local CRWQCB*) .	LEA, local California Regional Water Quality Control Board (CRWQCB)*
Schedules, NPDES Permits. Air quality management of emissions - monitoring, reporting, remediation and related programs including: fugitive dust (PM10) control, LFG monitoring/control, air SWATs, AQMD equipment permits.	(per local AQMD*)	LEA, local Air Quality Management District (AQMD)*
	(* = Reporting due by the 15th of the month following the end	(* = Plus reporting to all other local, state and federal
	of the reporting period, OR else when due as specified by the controlling regulatory authority.)	regulatory authority with jurisdiction at the facility.)

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17. LEA Conditions:

[NOTE: LEA conditions listed here shall be in addition to conditions of other documents controlling operation of this facility.]

- The operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 27 California Code
 of Regulations (CCR). The operator shall not operate this facility without possession of all required permits/regulatory approvals. The
 operator shall inspect the site at least once each day of operation to ensure compliance with all applicable
 standards/conditions/mitigations/permits/regulations.
- 2. The operator shall comply with all federal, state, and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filed pursuant to Public Resources Code Section (PRC) §21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- The operator shall maintain a complete copy of this Solid Waste Facilities Permit (SWFP), of all other required regulatory permits and of all regulatory inspection reports, at the facility or other approved location readily accessible to facility personnel, LEA staff and other regulatory personnel.
- 4. As outlined in Section 16, the operator shall maintain at the facility, or other approved location, accurate daily records of the tonnage/day and number of vehicles/day per: incoming solid waste, incoming liquid septic waste. Such records shall be readily accessible at the facility to the LEA/other regulatory personnel. A written summary of such tons/day per category, vehicles/day per category, and estimates/day per category, shall be furnished quarterly to the LEA within fifteen (15) days of the end of each quarter.
- 5. As outlined in Section 16, the operator shall furnish a written summary of all written complaints (including all regulatory notices such as: Notices of Violation, Notice and Orders, Clean-up & Abatement Orders) concerning the facility received by the operator during a quarter, and the operator's responses/corrective actions taken, to the LEA within fifteen (15) days of the end of each quarter.
- 6. As outlined in Section 16, the operator shall maintain at the facility, or other approved location, a log of special/unusual occurrences (S/U O) The log shall include, but not be limited to: fires, explosions, discharges of unusual waste, significant incidents of personal injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today". The operator shall maintain this log at the facility or other approved location in a manner readily accessible to facility personnel and to the LEA/other regulatory personnel. A written summary of the log entries during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
- 7. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety including maintaining an upto-date written CAL-OSHA Injury Illness Prevention Program (IIPP) (pursuant to Title 8 CCR), on-site and readily available for review by all facility personnel and by the LEA staff and other regulatory personnel. The IIPP shall include a comprehensive training plan, availability of all necessary on-site work/protection/safety equipment, and adequate on-site first aid supplies. Whenever personnel are at the facility they shall have immediate radio and/or telephone access to a 911 emergency dispatcher.
- 8. The operator shall use all reasonable measures to avoid "takings" of threatened, endangered, rare, and/or sensitive species, including use of tortoise-proof fencing and authorized raven monitoring/control measures in accordance with all measures, remediation, and compensations incorporated into any Cooperative Agreement (CA) with the U. S. Department of Interior Bureau of Land Management (BLM), U. S. Fish and Wildlife Service (USF&WS), and the California Department of Fish & Game (CDF&G).
- 9. In conjunction with the Bureau of Land Management (BLM), U.S. Fish and Wildlife Service (USF&WS), California Department of Fish and Game (CDFG), and qualified biologist, the Solid Waste Management Department (SWMD) will implement a raven monitoring program and develop appropriate measures to reduce and/or eliminate existing use of the disposal site as a habitat for ravens. This program will be submitted to the LEA within nine months of a re-permit concurrence and implemented within year of the re-permitting date of record.
- 10. "Hours of Site Activities" includes the "Hours Open to the Public," and also includes stated extra hours before and/or after the "Hours Open to the Public" during which site activities such as operating equipment, daily and intermediate cover, or maintenance will occur. Except for emergencies, site activities do not occur outside of these specific hours. Significant projects that involve or require site activities to occur outside of these specific hours shall be evaluated under CEQA, described, and defined in the RDSI.